

SECTION B

OFFERS ARE NOT SOLICITED FROM FIRMS DEBARRED, SUSPENDED, OR PROPOSED FOR DEBARMENT. FIRMS WHICH ARE CLASSIFIED AS SUCH WILL CONSIDER THIS AN INFORMATIONAL COPY.

Reference: Request for Proposal No.: TIRNO-00-R-00023

Dear Sir or Madam:

Thank you for your interest in our Request for Proposals TIRNO-00-R-00023, for Maintenance of National Office Microcomputers and Peripherals (MNOMAP). You are reminded that this acquisition is limited to eligible 8(a) firms. In order to submit a proposal in response to this solicitation, your firm must be a current certified 8(a).

All communication concerning this solicitation, including those of a technical nature, must be submitted to the Contracting Officer. Correspondence, including written questions, should be directed to the address shown in block 7 of the Standard Form 33 or faxed to 202-283-0610 or emailed to Derrick.L.Heard@irs.gov and marked for the attention of Derrick Heard.

Specific instructions for submitting proposals are contained in section L of the Request for Proposals. Questions concerning this solicitation must be submitted in writing and received by 4:00 pm, Eastern Standard Time, June 26, 2000. The Government will not consider questions received after this date.

If you have any questions, please contact Derrick L. Heard at 202-283-1171.

Sincerely,


Derrick L. Heard
Contracting Officer

B.1 THE SCHEDULE

In accordance with FAR 16.601, Time and Materials Contract this contract provides for direct labor hours at fixed hourly rates and materials cost. The maximum total ceiling under this contract is \$_____. The contractor exceeds this ceiling at its own risk.

The contractor will be reimbursed at the fixed rates stated in Section B. Per Call/On Site Maintenance is based upon a fixed hourly rate. The hourly rate for each skill category is a "fully loaded" rate consisting of wages, fringe benefits, overhead, general and administrative expense, and profit. Materials will be reimbursed at cost. Per Call/Depot Maintenance is based upon a fixed hourly rate. The hourly rate for the depot maintenance includes wages, fringe benefits, overhead, general and administrative expense, and profit. Materials will be reimbursed at cost. Shipping to and from will be reimbursed at actual cost. Profit and General and Administrative expenses will not be added to the shipping cost.

B.1.2 MAINTENANCE SERVICES

The following Contract Line Item Numbers shall apply for the Base Year and Option Years one and two. The Contractor shall provide all labor, parts, and materials required to perform maintenance services, as specified in Section C of this solicitation.

(End of Section)

SECTION B
SUPPLIES OR SERVICES AND PRICES/COSTS

ITEM	DESCRIPTION	QUANTITY	U/I	UNIT PRICE	AMOUNT
BASE YEAR (FY-2001) OCTOBER 1, 2000 - SEPTEMBER 30, 2001					
PER CALL/ON SITE MAINTENANCE					
0001	Technician I (Total Estimated Hours = 3,887)	3,887.00	HR	_____.	_____.
0002	Materials (Parts) (Total Estimated Price = \$ 140,569.00) (Not To Exceed)	1.00	LT NTE	_____.	_____.
0002A	Materials Handling Charge (_____ % of the cost of materials)	1.00	LT	_____.	_____.
PER CALL/DEPOT MAINTENANCE					
0003	Technician I (Total Estimated Hours = 14,000)	14,000.00	HR	_____.	_____.
0004	Materials (Parts) (Total Estimated Price = \$ 1,535,169.00) (Not To Exceed)	1.00	LT NTE	_____.	_____.
0004A	Materials Handling Charge (_____ % of the cost of materials)	1.00	LT	_____.	_____.
0005	Depot Repair Shipping Cost (Total Estimated Price = \$ 191,975.00) (Not To Exceed)	1.00	LT NTE	_____.	_____.
0006	Shipping Containers (Estimated 300 boxes to be purchased on an as needed basis.)	300.00	EA	_____.	_____.
OPT. YEAR I (FY-2002) OCTOBER 1, 2001 - SEPTEMBER 30, 2002					
PER CALL/ON SITE MAINTENANCE					
0007	Technician I (Total Estimated Hours = 3,286)	3,286.00	HR	_____.	_____.
0008	Materials (Parts) (Total Estimated Price = \$ 353,793.00) (Not To Exceed)	1.00	LT NTE	_____.	_____.
0008A	Materials Handling Charge (_____ % of the cost of materials)	1.00	LT	_____.	_____.

ITEM	DESCRIPTION	QUANTITY	U/I	UNIT PRICE	AMOUNT
	PER CALL/DEPOT MAINTENANCE				
0009	Technician I (Total Estimated Hours = 7,410)	7,410.00	HR	_____.	_____.
0010	Materials (Parts) (Total Estimated Price = \$ 767,585.00) (Not To Exceed)	1.00	LT NTE	_____.	_____.
0010A	Materials Handling Charge (_____ % of the cost of materials)	1.00	LT	_____.	_____.
0011	Depot Repair Shipping Cost (Total Estimated Price \$ 65,321.00) (Not To Exceed)	1.00	LT NTE	_____.	_____.
0012	Shipping Containers (Estimated 150 boxes to be purchased on an as needed basis.)	150.00	EA	_____.	_____.
	OPT. YEAR II (FY-2003) OCTOBER 1, 2002 - SEPTEMBER 30, 2003				
	PER CALL/ON SITE MAINTENANCE				
0013	Technician I (Total Estimated Hours = 1,350)	1,350.00	HR	_____.	_____.
0014	Materials (Parts) (Total Estimated Price = \$ 44,620.00) (Not To Exceed)	1.00	LT NTE	_____.	_____.
0014A	Materials Handling Charge (_____ % of the cost of materials)	1.00	LT	_____.	_____.
	PER CALL/DEPOT MAINTENANCE				
0015	Technician I (Total Estimated Hours = 2,160)	2,160.00	EA NTE	_____.	_____.
0016	Materials (Parts) (Total Estimated Price = \$ 332,192.00) (Not To Exceed)	1.00	LT NTE	_____.	_____.
0016A	Materials Handling Charge (_____ % of the cost of materials)	1.00	LT	_____.	_____.
0017	Depot Repair Shipping Cost (Total Estimated Price = \$ 28,836.00)	1.00	LT NTE	_____.	_____.

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>U/I</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0017	(Continued) (Not To Exceed)				
0018	Shipping Containers (Estimated 100 boxes to be purchased on an as needed basis.)	100.00	EA	_____.	_____.

END OF SECTION B